

MR MOHAN DOSS G
53A
ARUPUKOTTAI STREET
.
VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	ATW-541919XXXXXX6328-P3ENTN04-VIRUDHUNAG AR	0000000000000955	01/09/19	2,000.00		600.90
03/09/19	CASH DEP VIRUDHUNAGAR	0000000000000000	03/09/19		59,000.00	59,600.90
04/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	00000000000007807	04/09/19	20,000.00		39,600.90
06/09/19	IMPS-924920341151-SATHIYAKUMAR C-SBIN-XX XXXXX8817-NIL	0000924920341151	06/09/19	2,000.00		37,600.90
07/09/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-925017568755-UPI	0000925017871161	07/09/19	16,000.00		21,600.90
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925017986287-UPI	0000925017873109	07/09/19		10.00	21,610.90
09/09/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBAN K-HDFC0001877-925218022289-1400	0000925218240670	09/09/19		1,400.00	23,010.90
09/09/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-925220030234-UPI	0000925220003776	09/09/19		31,000.00	54,010.90
11/09/19	.IMPS P2P 924920341151#06/09/2019 070919 -MIR1925355000651	MIR1925355000651	11/09/19	5.90		54,005.00
11/09/19	NWD-541919XXXXXX6328-CUBFI866-VIRUDHUNAG AR	0000925418503938	11/09/19	2,000.00		52,005.00
11/09/19	NWD-541919XXXXXX6328-CUBFI866-VIRUDHUNAG AR	0000925418505181	11/09/19	500.00		51,505.00
12/09/19	UPI-XXXXXX3014-HDFC0001877-925517597197- ARGENT	0000925517047468	12/09/19	3,000.00		48,505.00
14/09/19	NWD-541919XXXXXX6328-TMB11002-VIRUDHUNAG AR	0000925713314485	14/09/19	2,500.00		46,005.00
14/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	00000000000000352	14/09/19	46,000.00		5.00
16/09/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBAN K-HDFC0001877-925910371176-URGENT	0000925910630339	16/09/19		50,000.00	50,005.00
16/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	00000000000000724	16/09/19	10,000.00		40,005.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

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VIRUDHUNAGAR
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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

From : 01/09/2019

To : 29/01/2020

Statement of account

	AR					
16/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	0000000000000725	16/09/19	10,000.00		30,005.00
	AR					
16/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	0000000000000726	16/09/19	10,000.00		20,005.00
	AR					
16/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	0000000000000727	16/09/19	10,000.00		10,005.00
	AR					
16/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	0000000000000728	16/09/19	10,000.00		5.00
	AR					
16/09/19	INC AUG 19	0000909166373993	16/09/19		1,452.00	1,457.00
17/09/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBAN	0000926018622579	17/09/19		1,000.00	2,457.00
	K-HDFC0001877-926018604290-URGENT					
18/09/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBAN	0000926115564878	18/09/19		2,500.00	4,957.00
	K-HDFC0001877-926115451200-URGENT					
20/09/19	NWD-541919XXXXXX6328-00951034-VIRUDHUNAG	0000926314007051	20/09/19	200.00		4,757.00
	AR					
20/09/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBAN	0000926317209179	20/09/19		17,500.00	22,257.00
	K-HDFC0001877-926317349146-INT					
21/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	0000000000001796	21/09/19	10,000.00		12,257.00
	AR					
21/09/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	0000000000001797	21/09/19	10,000.00		2,257.00
	AR					
22/09/19	ATW-541919XXXXXX6328-P3ENTN04-VIRUDHUNAG	0000000000003372	22/09/19	1,500.00		757.00
	AR					
22/09/19	NWD-541919XXXXXX6328-C0123701-VIRUTHUNAG	0000926510683310	22/09/19	500.00		257.00
	AR					
24/09/19	NWD-541919XXXXXX6328-TMB11002-VIRUDHUNAG	0000926718660408	24/09/19	200.00		57.00
	AR					
25/09/19	FEE-ATM CASH(1TXN)24/09/19-AOR1926892077	AOR1926892077311	25/09/19	23.60		33.40
	311					
27/09/19	CAHS DEP VIRUDHUNAGAR	0000000000000000	27/09/19		3,000.00	3,033.40
27/09/19	POS 541919XXXXXX6328 CITRUS PAY STAR POS	0000927040169005	27/09/19	2,962.00		71.40

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Cust ID : 111776909
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Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

	DEBIT					
28/09/19	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100	0000927110638979	28/09/19		1.00	72.40
	973-927140026930-PAYMENT FROM PHONE					
28/09/19	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100	0000927111769751	28/09/19		2,000.00	2,072.40
	973-927122333399-PAYMENT FROM PHONE					
30/09/19	SAL SEP 2019	0000909308749625	30/09/19		10,537.00	12,609.40
30/09/19	UPI-MUTHUKUMAR ALAIS	0000927315720644	30/09/19		8,000.00	20,609.40
	KES-KESAVBOUCHER@OK					
	HDFCBANK-HDFC0003883-927315783198-GIFT					
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092740526232	01/10/19		7.00	20,616.40
	00553-927400768279-UPI					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		107.00	20,723.40
02/10/19	NWD-541919XXXXXX6328-1093WS04-VIRUDHUNAG	0000927509019583	02/10/19	10,000.00		10,723.40
	AR					
02/10/19	NWD-541919XXXXXX6328-1093WS04-VIRUDHUNAG	0000927509019662	02/10/19	2,000.00		8,723.40
	AR					
04/10/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK	0000927712214725	04/10/19	5,000.00		3,723.40
	SBI-SBIN0000961-927712705516-ARGENT					
04/10/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	00000000000005098	04/10/19	3,000.00		723.40
	AR					
05/10/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBAN	0000927810346957	05/10/19		3,000.00	3,723.40
	K-HDFC0001877-927810195586-THANKS					
05/10/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK	0000927819745219	05/10/19	2,000.00		1,723.40
	SBI-SBIN0000961-927819566523-ARGENT					
05/10/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK	0000927821493618	05/10/19	1,500.00		223.40
	SBI-SBIN0000961-927821081650-ARGENT					
06/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092791247829	06/10/19		5.00	228.40
	00553-927901399082-UPI					
07/10/19	UPI-KARUPPASAMY	0000928011112371	07/10/19		2,000.00	2,228.40
	G-G.KARUPPASAMY1906@OKHD					
	FCBANK-HDFC0001877-928011677129-ARGENT					
07/10/19	ATW-541919XXXXXX6328-P3ENTN04-VIRUDHUNAG	00000000000005818	07/10/19	2,000.00		228.40

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OD Limit : 0.00
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Email : MOHANSANTHOSH155249@GMAIL.COM
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Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

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Statement of account

	AR					
10/10/19	CASH DEP VIRUDHUNAGAR	0000000000000000	10/10/19		2,500.00	2,728.40
10/10/19	DD ISSUE - HDFC BANK LT - CHENNAI - CL	0000000000000003	10/10/19	750.00		1,978.40
	- 003403 - 187713003276 - *****THE REGIS					
	TRAR TAMILNADU TEACHER EDUCATION UNIVERS					
10/10/19	CHQ NO 000003 CHQ AMT 1500 HDFC BANK LT	0000000000000000	10/10/19	750.00		1,228.40
	- CHENNAI - CL - 003404 - 187713003277 -					
	*****THE REGISTRAR TAMILNADU TEACHER ED					
10/10/19	NWD-541919XXXXXX6328-00951034-VIRUDHUNAG	0000928313004732	10/10/19	1,000.00		228.40
	AR					
10/10/19	CASH DEP VIRUDHUNAGAR	0000000000000000	10/10/19		5,000.00	5,228.40
10/10/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK	0000928315851708	10/10/19	5,000.00		228.40
	SBI-SBIN0000961-928315739457-ARGENT					
10/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928315855082	10/10/19		7.00	235.40
	00553-928315516491-UPI					
11/10/19	UPI-BOOPATHI RAJA B-BOOPATHISVKS@OKHDFCB	0000928411873672	11/10/19	100.00		135.40
	ANK-TMBL0000435-928411717827-ARGENT					
13/10/19	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100	0000092869707557	13/10/19		1,000.00	1,135.40
	973-928609405286-PAYMENT FROM PHONE					
13/10/19	NWD-541919XXXXXX6328-TMB36903-VIRUDHUNAG	0000928609155979	13/10/19	1,000.00		135.40
	AR					
14/10/19	UPI-G VASANTHI-CNUVASANTHI16@OKAXIS-UTIB	0000928720408623	14/10/19	10.00		125.40
	0000209-928720467722-ARGENT					
15/10/19	PAYZAPP - CREDIT - 8072509919 -	000015098F278YVX	15/10/19		5,000.00	5,125.40
15/10/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK	0000092889935649	15/10/19	5,000.00		125.40
	SBI-SBIN0000961-928809604923-ARGENT					
15/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092889937756	15/10/19		10.00	135.40
	00553-928809072615-UPI					
15/10/19	DIWALI BONUS FY 19	0000910155728559	15/10/19		4,040.00	4,175.40
15/10/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000928817442657	15/10/19	499.00		3,676.40
	ICICI-ICIC0000555-928817558705-UPI					
15/10/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK	0000928818667927	15/10/19	200.00		3,476.40

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	SBI-SBIN0000961-928818733603-ARGENT					
15/10/19	PAYZAPP - CREDIT - 8072509919 -	00001519Y8RCAwS6	15/10/19		3,000.00	6,476.40
16/10/19	PAYZAPP - CREDIT - 8072509919 -	00001616jArX691w	16/10/19		2,000.00	8,476.40
16/10/19	UPI-KARUPPASAMY	0000928917714091	16/10/19	600.00		7,876.40
	G-G.KARUPPASAMY1906@OKHD					
	FCBANK-HDFC0001877-928917695132-ARGENT					
16/10/19	PAYZAPP - CREDIT - 8072509919 -	000016185L8JHiZy	16/10/19		1,100.00	8,976.40
16/10/19	UPI-K PERIYASAMY-ANANDPERIYASAMY18@OKSBI	0000928919612181	16/10/19	1,000.00		7,976.40
	-ORBC0100973-928919371939-S					
17/10/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK-	0000929012249472	17/10/19	2.00		7,974.40
	UTIB0000209-929012318608-URGENT					
17/10/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK-	0000929012260610	17/10/19	1,800.00		6,174.40
	UTIB0000209-929012327859-URGENT					
17/10/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK-	0000929013844825	17/10/19		2.00	6,176.40
	UTIB0000209-929013775540-URGENT					
17/10/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK-	0000929013863910	17/10/19		10.00	6,186.40
	UTIB0000209-929013785602-URGENT					
17/10/19	DD CANCELLED- 000000003403 - VIRUDHUNAGA	0000000000003403	17/10/19		750.00	6,936.40
	R					
17/10/19	DD CANCELLED- 000000003404 - VIRUDHUNAGA	0000000000003404	17/10/19		750.00	7,686.40
	R					
18/10/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBAN	0000929113072613	18/10/19		6,100.00	13,786.40
	K-HDFC0001877-929113680000-DUE					
18/10/19	NWD-541919XXXXXX6328-TMB11002-VIRUDHUNAG	0000929116207063	18/10/19	6,400.00		7,386.40
	AR					
19/10/19	PAYZAPP - CREDIT - 9677335262 -	000019127pe5M9YF	19/10/19		2,000.00	9,386.40
19/10/19	UPI-MR G KARUPPASAMY-G.KARUPPASAMY1906-2	0000929213126668	19/10/19		2,000.00	11,386.40
	@OKSBI-IDIB000V025-929213019797-UPI					
19/10/19	UPI-KARUPPASAMY	0000929213172054	19/10/19		2,500.00	13,886.40
	G-G.KARUPPASAMY1906@OKHD					
	FCBANK-HDFC0001877-929213491074-UPI					
19/10/19	UPI-MUTHUKUMAR ALAIS	0000929214180995	19/10/19		5,000.00	18,886.40

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	KES-KESAVBOUCHER@OK					
	HDFCBANK-HDFC0003883-929214498644-GIFT					
19/10/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK-UTIB0000209-929214694889-URGENT	0000929214450826	19/10/19		1,500.00	20,386.40
19/10/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBANK-HDFC0001877-929217422209-DUE	0000929217427949	19/10/19		2,000.00	22,386.40
20/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-929315370600-AMOUNT TO PAY	0000929315442216	20/10/19	409.00		21,977.40
20/10/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-929315387903-UPI	0000929315468056	20/10/19	409.00		21,568.40
21/10/19	UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHDFCBANK-HDFC0001877-929413457794-URGENT	0000929413582535	21/10/19	10,000.00		11,568.40
21/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-929413878156-UPI	0000929413583790	21/10/19		10.00	11,578.40
21/10/19	UPI-SRIVIDHYA M D O S MA-MSRIVIDHYA86@OKHDFCBANK-TMBL0000004-929414838128-URGENT	0000929414081021	21/10/19	940.00		10,638.40
22/10/19	NWD-541919XXXXXX6328-00951034-VIRUDHUNAGAR	0000929514010622	22/10/19	10,000.00		638.40
22/10/19	UPI-XXXXXX3014-HDFC0001877-929518278149-URGENT	0000929518086325	22/10/19	1.00		637.40
23/10/19	FEE-ATM CASH(1TXN)22/10/19-AOR1929660201152	AOR1929660201152	23/10/19	23.60		613.80
26/10/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKHDFCBANK-HDFC0001877-929912021577-URGENT	0000929912191882	26/10/19		1,800.00	2,413.80
26/10/19	IB BILLPAY DR-HDFCH6-652850XXXXXX7141	IB26144254370417	26/10/19	1,480.00		933.80
30/10/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OKSBI-SBIN0000961-930316927678-URGENT	0000930316286825	30/10/19	500.00		433.80
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-930316082176-UPI	0000930316292139	30/10/19		6.00	439.80
31/10/19	SAL OCT 19	0000910312541560	31/10/19		10,289.00	10,728.80
01/11/19	UPI-KARUPPASAMY	0000930512318763	01/11/19	100.00		10,628.80

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR MOHAN DOSS G
53A
ARUPUKOTTAI STREET
.
VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

From : 01/09/2019

To : 29/01/2020

Statement of account

	G-G.KARUPPASAMY1906@OKHD				
	FCBANK-HDFC0001877-930512648231-URGENT				
02/11/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000093068220225	02/11/19	458.00	10,170.80
	EPAID@ICICI-ICIC0000555-930608599033-UPI				
02/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000930613251866	02/11/19	35.00	10,135.80
	ICICI-ICIC0000555-930613232781-UPI				
02/11/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK-	0000930617667498	02/11/19	2,000.00	12,135.80
	UTIB0000209-930617377944-URGENT				
02/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB	0000930617676478	02/11/19	2,000.00	10,135.80
	IN0000951-930617385389-URGENT				
02/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930617731997	02/11/19	17.00	10,152.80
	00553-930617303658-UPI				
03/11/19	ATW-541919XXXXXX6328-P3ENTN04-VIRUDHUNAG	0000000000000378	03/11/19	2,000.00	8,152.80
	AR				
05/11/19	UPI-THANGAPANDI M-AJITHSIMBUPANDI@OKAXIS	0000930911888053	05/11/19	600.00	7,552.80
	-FDRL0002010-930911448807-UPI				
05/11/19	UPI-XXXXXX3014-HDFC0001877-930914393408-	0000930914064272	05/11/19	7,500.00	52.80
	URGENT				
05/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930923500618	05/11/19	6.00	58.80
	00553-930923388882-UPI				
06/11/19	UPI-MUTHUKUMAR ALAIS	0000931013907131	06/11/19	1.00	59.80
	KES-KESAVBOUCHER@OK				
	HDFCBANK-HDFC0003883-931013060073-GIFT				
06/11/19	UPI-MUTHUKUMAR ALAIS	0000931013914316	06/11/19	17,000.00	17,059.80
	KES-KESAVBOUCHER@OK				
	HDFCBANK-HDFC0003883-931013058972-GIFT				
06/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000931022593800	06/11/19	14.00	17,073.80
	00553-931021876267-UPI				
08/11/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG	00000000000003376	08/11/19	17,000.00	73.80
	AR				
08/11/19	CASH DEP VIRUDHUNAGAR	0000000000000000	08/11/19	24,000.00	24,073.80
08/11/19	POS 541919XXXXXX6328 CITRUS PAY STAR POS	0000931240178416	08/11/19	3,836.00	20,237.80

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR MOHAN DOSS G
53A
ARUPUKOTTAI STREET
.
VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

	DEBIT					
08/11/19	POS 541919XXXXXX6328 PAYU-WWW.RELIGAR PO S DEBIT	0000130063050781	08/11/19	3,376.00		16,861.80
08/11/19	UPI-ANANTH K-ANANTHK202@OKAXIS-UTIB00010 79-931217486936-INSURANCE	0000931217656723	08/11/19		3,400.00	20,261.80
09/11/19	UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHD FCBANK-HDFC0001877-931309879818-URGENT	0000093139682218	09/11/19	10,000.00		10,261.80
09/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-931316700888-UPI	0000931316970801	09/11/19	35.00		10,226.80
09/11/19	UPI-BILDESKEZ-BILDESKE-TEZ@ICICI-ICIC0 000555-931316253541-REVERSAL	0000931316032057	09/11/19		35.00	10,261.80
10/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-931409449843-PAY	0000093149885811	10/11/19		10,000.00	20,261.80
10/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-931418948501-URGENT	0000931418683792	10/11/19	5,000.00		15,261.80
11/11/19	NWD-541919XXXXXX6328-VD308601-VIRUDHUNAG AR	0000931512293996	11/11/19	7,000.00		8,261.80
11/11/19	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@IC ICI-ICIC0000555-931513612446-UPI	0000931513082314	11/11/19	35.00		8,226.80
11/11/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-931513846061-UPI	0000931513370538	11/11/19	10.00		8,216.80
11/11/19	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-931515223489-GIFT	0000931515863225	11/11/19		2,000.00	10,216.80
11/11/19	CASH DEP VIRUDHUNAGAR	0000000000000000	11/11/19		5,000.00	15,216.80
12/11/19	CC 000652850XXXXXX7141 AUTOPAY SI-TAD	0000000213529017	12/11/19	27,982.00		-12,765.20
12/11/19	CC 000652850XXXXXX7141 AUTOPAY SI-TAD	0000000213529018	12/11/19		27,982.00	15,216.80
12/11/19	CC 000652850XXXXXX7141 AUTOPAY SI-TAD	0000000213580235	12/11/19	1,480.00		13,736.80
12/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-931614373194-CARD	0000931614563499	12/11/19		14,000.00	27,736.80
12/11/19	UPI-KARUPPASAMY	0000931615641042	12/11/19		2,000.00	29,736.80

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR MOHAN DOSS G
53A
ARUPUKOTTAI STREET
.
VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

	G-G.KARUPPASAMY1906@OKHD FCBANK-HDFC0001877-931615647819-UPI					
12/11/19	IB BILLPAY DR-HDFCH6-652850XXXXXX7141	IB12151725886031	12/11/19	29,462.00		274.80
13/11/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-931714558243-UPI	0000931714711507	13/11/19	21.00		253.80
14/11/19	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-931812490787-GIFT	0000931812747344	14/11/19		800.00	1,053.80
15/11/19	NWD-541919XXXXXX6328-00050001-VIRUDHUNAG AR	0000931914301569	15/11/19	500.00		553.80
16/11/19	ATW-541919XXXXXX6328-P3ENTN04-VIRUDHUNAG AR	0000000000002801	16/11/19	500.00		53.80
16/11/19	UPI-BILLDKSTKTEZ-BILLDKSTK.VODAFONE-PREPAI D@ICICI-ICIC0000555-932018863894-UPI	0000932018567973	16/11/19	35.00		18.80
18/11/19	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-932210625276-GIFT	0000932210804587	18/11/19		4,000.00	4,018.80
18/11/19	UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHD FCBANK-HDFC0001877-932217773319-URGENT	0000932217519141	18/11/19	500.00		3,518.80
18/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-932218905916-URGENT	0000932218689739	18/11/19	2,000.00		1,518.80
19/11/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-932309784884-UPI	0000093239106417	19/11/19	10.00		1,508.80
19/11/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	0000000000005874	19/11/19	1,500.00		8.80
19/11/19	UPI-ANANTH K-ANANTHK202@OKAXIS-UTIB00010 79-932315960731-INTEREST	0000932315221913	19/11/19		2,000.00	2,008.80
19/11/19	UPI-ANANTH K-ANANTHK202@OKAXIS-UTIB00010 79-932315973898-INTEREST	0000932315229223	19/11/19		2,000.00	4,008.80
19/11/19	UPI-ANANTH K-ANANTHK202@OKAXIS-UTIB00010 79-932315987203-UPI	0000932315236539	19/11/19		2,000.00	6,008.80

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR MOHAN DOSS G
53A
ARUPUKOTTAI STREET
.
VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

20/11/19	UPI-ANANTH K-ANANTHK202@OKAXIS-UTIB00010 79-932411212465-UPI	0000932411959114	20/11/19		300.00	6,308.80
20/11/19	NWD-541919XXXXXX6328-TMB00407-VIRUDHUNAG AR	0000932415863857	20/11/19	6,300.00		8.80
21/11/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK- UTIB0000209-932509633184-URGENT	0000093259463783	21/11/19		1,000.00	1,008.80
21/11/19	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-932509636736-URGENT	0000093259465886	21/11/19	500.00		508.80
21/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-932510009962-UPI	0000932510858402	21/11/19		5,000.00	5,508.80
21/11/19	UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHD FCBANK-HDFC0001877-932516473338-URGENT	0000932516760667	21/11/19	1.00		5,507.80
21/11/19	UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHD FCBANK-HDFC0001877-932516478690-URGENT	0000932516769216	21/11/19	200.00		5,307.80
22/11/19	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-932611575419-GIFT	0000932611656004	22/11/19		1,000.00	6,307.80
23/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-932711897492-UPI	0000932711642470	23/11/19		3,000.00	9,307.80
23/11/19	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100 973-932722485718-PAYMENT FROM PHONE	0000932711859089	23/11/19		1.00	9,308.80
23/11/19	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100 973-932744878573-PAYMENT FROM PHONE	0000932711863571	23/11/19		2,000.00	11,308.80
23/11/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	0000000000006646	23/11/19	9,500.00		1,808.80
23/11/19	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-932714076390-UPI	0000932714829181	23/11/19		6,000.00	7,808.80
23/11/19	UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHD	0000932714862357	23/11/19	7,000.00		808.80

HDFC BANK LIMITED

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Branch Code : 1877 Product Code : 161

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To : 29/01/2020

Statement of account

23/11/19	FCBANK-HDFC0001877-932714536716-URGENT UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHD FCBANK-HDFC0001877-932717243679-URGENT	0000932717739092	23/11/19	700.00		108.80
25/11/19	CASH DEP VIRUDHUNAGAR	0000000000000000	25/11/19		2,000.00	2,108.80
25/11/19	UPI-RAMANATHAN RAMACHAND-RAM8220617329@O KHDFCBANK-HDFC0003983-932914163653-URGEN T	0000932914401651	25/11/19	2,000.00		108.80
29/11/19	SAL NOV 2019	0000911292677827	29/11/19		11,539.00	11,647.80
30/11/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-933408010462-UPI	0000093348490296	30/11/19	10.00		11,637.80
30/11/19	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-933417435352-GIFT	0000933417482903	30/11/19		2,600.00	14,237.80
30/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-933419243986-UPI	0000933419566928	30/11/19	35.00		14,202.80
30/11/19	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0 000555-933423213010-REVERSAL	0000933423863052	01/12/19		35.00	14,237.80
01/12/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK- UTIB0000209-933510080714-URGENT	0000933510932124	01/12/19	1,000.00		13,237.80
01/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933510997636-REWARDED FOR UPGRA	0000933510937003	01/12/19		5.00	13,242.80
01/12/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK- UTIB0000209-933512914758-URGENT	0000933512070111	01/12/19	2,000.00		11,242.80
01/12/19	UPI-K PERIYASAMY-ANANDPERIYASAMY18@OKSBI -ORBC0100973-933512926500-URGENT	0000933512086242	01/12/19	1,000.00		10,242.80
01/12/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	00000000000008480	01/12/19	4,000.00		6,242.80
02/12/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	00000000000008756	02/12/19	6,000.00		242.80
04/12/19	UPI-MUTHUKUMAR ALAIS	0000093388263389	04/12/19		4,000.00	4,242.80

HDFC BANK LIMITED

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VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

From : 01/09/2019

To : 29/01/2020

Statement of account

	KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-933808993336-UPI					
04/12/19	UPI-MUTHUKUMAR ALAIS	0000933812765963	04/12/19		1,000.00	5,242.80
	KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-933812091256-GIFT					
04/12/19	UPI-AMAL ANIYAN-AMALANIYAN2015@OKSBI-SB IN0070107-933812106107-URGENT	0000933812786219	04/12/19	1.00		5,241.80
04/12/19	UPI-XXXXXX6008-BKID0008152-933814118408- URGENT	0000933814888756	04/12/19	5,000.00		241.80
05/12/19	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100 973-933936212420-PAYMENT FROM PHONE	0000933912930769	05/12/19		3,000.00	3,241.80
06/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934009436457-UPI	0000093409340764	06/12/19	20.00		3,221.80
06/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.BSNL-PREPAID@IC ICI-ICIC0000555-934011992652-UPI	0000934011065255	06/12/19	10.00		3,211.80
06/12/19	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK- UTIB0000209-934014072772-UPI	0000934014500177	06/12/19		2,000.00	5,211.80
06/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934020077753-UPI	0000934020143048	06/12/19	20.00		5,191.80
07/12/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK SBI-SBIN0000961-934109817088-GIFT	0000093419951669	07/12/19		3,500.00	8,691.80
07/12/19	ATW-541919XXXXXX6328-P3ENTN04-VIRUDHUNAG AR	0000000000006288	07/12/19	3,500.00		5,191.80
08/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934214563298-UPI	0000934214014268	08/12/19	21.00		5,170.80
08/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934216932882-UPI	0000934216487973	08/12/19	21.00		5,149.80
08/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-934219786581-SWIGGY ORDER ID 58	0000934219586265	08/12/19	90.00		5,059.80
08/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934221432533-UPI	0000934221412667	08/12/19	21.00		5,038.80
10/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@	0000934411152404	10/12/19	449.00		4,589.80

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR MOHAN DOSS G
53A
ARUPUKOTTAI STREET
.
VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : NO.318
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VIRUDHUNAGAR
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Currency : INR
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Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

From : 01/09/2019

To : 29/01/2020

Statement of account

	ICICI-ICIC0000555-934411196816-UPI					
10/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000934412352448	10/12/19	49.00		4,540.80
	ICICI-ICIC0000555-934412354673-UPI					
10/12/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKICICI-H	0000934418007702	10/12/19		2,400.00	6,940.80
	DFC0001877-934418228782-URGENT					
12/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-934610430968-UPI	0000934610964346	12/12/19	49.00		6,891.80
12/12/19	IB BILLPAY DR-HDFCH6-652850XXXXXX7141	IB12102109102429	12/12/19	600.00		6,291.80
12/12/19	UPI-MUTHUKUMAR ALAIS	0000934612978312	12/12/19	2,000.00		4,291.80
	KES-KESAVBOUCHER@OK					
	HDFCBANK-HDFC0003883-934612239602-URGENT					
12/12/19	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKICICI-H	0000934614676895	12/12/19		2,000.00	6,291.80
	DFC0001877-934614406568-URGENT					
12/12/19	UPI-MUTHUKUMAR ALAIS	0000934617738556	12/12/19	3,000.00		3,291.80
	KES-KESAVBOUCHER@OK					
	HDFCBANK-HDFC0003883-934617610847-URGENT					
13/12/19	POS 541919XXXXXX6328 PAYU*JASPER INFO	0000000000936965	13/12/19	792.00		2,499.80
13/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000934711230240	13/12/19	20.00		2,479.80
	EPAID@ICICI-ICIC0000555-934711402423-UPI					
14/12/19	UPI-XXXXXX0425-TMBL0000274-934839850613-PAYMENT FROM PHONE	0000934813465059	14/12/19	400.00		2,079.80
15/12/19	POS 541919XXXXXX6328 SANKAR ENTERPRIS	0000000000503924	15/12/19	200.00		1,879.80
16/12/19	UPI-XXXXXX3014-HDFC0001877-935009464083-URGENT	0000093509636310	16/12/19	1,000.00		879.80
16/12/19	UPI-RAMANATHAN	0000935011301916	16/12/19		500.00	1,379.80
	RAMACHAND-RAM8220617329@O					
	KHDFCBANK-HDFC0003983-935011007998-UPI					
16/12/19	INC NOV 19	0000912161199152	16/12/19		1,815.00	3,194.80
18/12/19	UPI-MUTHUKUMAR ALAIS	0000093529499832	18/12/19		500.00	3,694.80
	KES-KESAVBOUCHER@OK					
	HDFCBANK-HDFC0003883-935209852320-GIFT					
18/12/19	POS 541919XXXXXX6328 PAYU-WWW.RELIGAR	0000120066862174	18/12/19	3,376.00		318.80

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

18/12/19	CRV POS 541919*****6328 SANKAR ENTERPRI	0000000000000000	18/12/19		1.50	320.30
18/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-935222794781-UPI	0000935222386631	18/12/19	21.00		299.30
20/12/19	NWD-541919XXXXXX6328-TMB00409-VIRUDHUNAG AR	0000935413092907	20/12/19	200.00		99.30
20/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-935421114881-UPI	0000935421291302	20/12/19	50.00		49.30
21/12/19	UPI-MR SRINIVASAN K-KSRINIVASANTHI16@OKI CICI-IDIB000S144-935511062442-UPI	0000935511327086	21/12/19		1,000.00	1,049.30
21/12/19	NWD-541919XXXXXX6328-TMB00409-VIRUDHUNAG AR	0000935512581576	21/12/19	1,000.00		49.30
21/12/19	CASH DEP VIRUDHUNAGAR	0000000000000000	21/12/19		16,000.00	16,049.30
21/12/19	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK SBI-SBIN0000961-935514896776-URGENT	0000935514889253	21/12/19	5,000.00		11,049.30
21/12/19	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-935515903607-URGENT	0000935515899014	21/12/19	11,000.00		49.30
21/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-935523346830-UPI	0000935523066284	21/12/19	21.00		28.30
22/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-935606608678-UPI	0000093566446636	22/12/19	21.00		7.30
26/12/19	UPI-MR G KARUPPASAMY-G.KARUPPASAMY1906-2 @OKSBI-IDIB000V025-936009236133-UPI	0000093609157086	26/12/19		20,000.00	20,007.30
26/12/19	UPI-MR G KARUPPASAMY-G.KARUPPASAMY1906-2 @OKSBI-IDIB000V025-936009244324-UPI	0000093609165165	26/12/19		1,000.00	21,007.30
26/12/19	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	0000000000004287	26/12/19	20,000.00		1,007.30
27/12/19	POS 541919XXXXXX6328 GENGA GOPU MOTOR	0000000000404620	27/12/19	100.00		907.30
27/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-936122558783-UPI	0000936122089689	27/12/19	51.00		856.30
29/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-936315210003-UPI	0000936315299523	29/12/19	51.00		805.30

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR MOHAN DOSS G
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VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

30/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-936414725334-UPI	0000936414893630	30/12/19		12.00	817.30
31/12/19	SAL DEC 2019	0000912314790794	31/12/19		11,529.00	12,346.30
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		38.00	12,384.30
01/01/20	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@ICI-ICIC0000555-000114364575-UPI	0000000114092750	01/01/20	19.00		12,365.30
01/01/20	UPI-K PERIYASAMY-ANANDPERIYASAMY18@OKSBI-ORBC0100973-000119010287-URGENT	0000000119311647	01/01/20	1,000.00		11,365.30
01/01/20	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK-UTIB0000209-000119019225-URGENT	0000000119324802	01/01/20	1,000.00		10,365.30
02/01/20	NWD-541919XXXXXX6328-TMB00409-VIRUDHUNAGAR	0000000211672514	02/01/20	10,000.00		365.30
02/01/20	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-000216403925-UPI	0000000216925612	02/01/20		2,500.00	2,865.30
03/01/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-000310899812-UPI	0000000310696092	03/01/20	199.00		2,666.30
03/01/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ICICI-ICIC0000555-000311269619-UPI	0000000311185439	03/01/20	20.00		2,646.30
03/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-000321752675-SWIGGY ORDER ID 61	0000000321988450	03/01/20	331.00		2,315.30
05/01/20	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@ICI-ICIC0000555-000514254618-UPI	0000000514440537	05/01/20	20.00		2,295.30
06/01/20	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-000611665143-UPI	0000000611850463	06/01/20		1.00	2,296.30
06/01/20	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB IN0000951-000611663660-UPI	0000000611851380	06/01/20		15,000.00	17,296.30
06/01/20	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK SBI-SBIN0000961-000613818966-URGENT	0000000613583176	06/01/20	1.00		17,295.30
06/01/20	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK SBI-SBIN0000961-000613822261-URGENT	0000000613588130	06/01/20	4,000.00		13,295.30
06/01/20	UPI-SATHIYAKUMAR C-CSKUMAR1988@OKSBI-SB	0000000623372052	06/01/20	13,000.00		295.30

HDFC BANK LIMITED

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Branch Code : 1877 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 29/01/2020

Statement of account

	IN0000951-000623480697-URGENT					
06/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-000623483195-UPI	0000000623376006	06/01/20	21.00		274.30
08/01/20	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK SBI-SBIN0000961-000809232305-UPI	0000000089708979	08/01/20		4,000.00	4,274.30
08/01/20	POS 541919XXXXXX6328 STAR HEALTH AND	0000000850054306	08/01/20	4,182.00		92.30
09/01/20	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK- UTIB0000209-000910753547-UPI	0000000910410098	09/01/20		500.00	592.30
09/01/20	NWD-541919XXXXXX6328-TMB00409-VIRUDHUNAG AR	0000000910028646	09/01/20	200.00		392.30
10/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001009177468-UPI	0000000109604825	10/01/20	20.00		372.30
10/01/20	CASH DEP VIRUDHUNAGAR	0000000000000000	10/01/20		20,500.00	20,872.30
10/01/20	UPI-XXXXXX5163-BARB0ROSALP-001012204010- UPI	0000001012603063	10/01/20	20,500.00		372.30
10/01/20	POS 541919XXXXXX6328 SANKAR ENTERPRIS	0000000000526290	10/01/20	200.00		172.30
10/01/20	UPI-PANDIMEENA R-MEENA172WOODBLOCK@OKSB I-SBIN0000961-001017835958-REPAY	0000001017326404	10/01/20		20,988.00	21,160.30
10/01/20	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK SBI-SBIN0000961-001017825041-URGENT	0000001017400679	10/01/20	500.00		20,660.30
10/01/20	NWD-541919XXXXXX6328-00951034-VIRUDHUNAG AR	0000001017004970	10/01/20	8,000.00		12,660.30
10/01/20	IB BILLPAY DR-HDFCH6-652850XXXXXX7141	IB10180713681128	10/01/20	8,768.00		3,892.30
10/01/20	IMPS-001018700638-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-MOHAN DOSS	0000001018700638	10/01/20		18,200.00	22,092.30
10/01/20	UPI-XXXXXX3014-HDFC0001877-001018234857- URGENT	0000001018897172	10/01/20	8,000.00		14,092.30
10/01/20	UPI-RAMANATHAN RAMACHAND-RAM8220617329@O KHDFCBANK-HDFC0003983-001018240726-URGEN T	0000001018902632	10/01/20	8,000.00		6,092.30

HDFC BANK LIMITED

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From : 01/09/2019

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Statement of account

10/01/20	UPI-RAMANATHAN RAMACHAND-RAM8220617329@O KHDFCBANK-HDFC0003983-001018288971-UPI	0000001018962096	10/01/20		5,800.00	11,892.30
10/01/20	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK- UTIB0000209-001019419097-URGENT	0000001019112845	10/01/20	500.00		11,392.30
11/01/20	NWD-541919XXXXXX6328-TMB36903-VIRUDHUNAG AR	0000001108245454	11/01/20	1,000.00		10,392.30
11/01/20	UPI-NAMBIRAJA S-TSPNAMBI@OKSBI-SBIN0015 983-001111175290-URGENT	0000001111605141	11/01/20	500.00		9,892.30
11/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001120230537-UPI	0000001120440440	11/01/20	21.00		9,871.30
11/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001123965674-UPI	0000001123353461	11/01/20	21.00		9,850.30
12/01/20	UPI-GURUVAMMAL A-8072958130@YBL-IOBA000 1842-001240241783-PAYMENT FROM PHONE	0000001210461982	12/01/20	1.00		9,849.30
13/01/20	UPI-KARUPPASAMY G-G.KARUPPASAMY1906@OKHD FCBANK-HDFC0001877-001309166292-UPI	0000000139896624	13/01/20		100.00	9,949.30
13/01/20	ATW-541919XXXXXX6328-S1ANTV75-VIRUDHUNAG AR	0000000000007734	13/01/20	9,500.00		449.30
13/01/20	NWD-541919XXXXXX6328-TMB00409-VIRUDHUNAG AR	0000001317609607	13/01/20	400.00		49.30
13/01/20	UPI-GURUVAMMAL A-8072958130@YBL-IOBA000 1842-001363858339-PAYMENT FROM PHONE	0000001321865723	13/01/20		2,000.00	2,049.30
14/01/20	IMPS-001414381307-MANAPPURAM FINANCE R-H DFC-XXXXXXXXXX0036-I20014013645	0000001414381307	14/01/20		2,000.00	4,049.30
14/01/20	POS 541919XXXXXX6328 PAYU-WWW.RELIGAR	0000120069288331	14/01/20	3,538.00		511.30
14/01/20	CRV POS 541919*****6328 SANKAR ENTERPRI	0000000000000000	14/01/20		1.50	512.80
19/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-001909827233-UPI	0000000199164373	19/01/20	20.00		492.80
19/01/20	UPI-XXXXXX2516-TMBL0000004-001930706947- PAYMENT FROM PHONE	0000001910222153	19/01/20	100.00		392.80

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

MR MOHAN DOSS G
53A
ARUPUKOTTAI STREET
.
VIRUDHUNAGAR 626001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIRUDHUNAGAR
Address : NO.318
RAILWAY FEEDER ROAD
VIRUDHUNAGAR
City : VIRUDHUNAGAR 626001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : MOHANSANTHOSH155249@GMAIL.COM
Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

From : 01/09/2019

To : 29/01/2020

Statement of account

19/01/20	UPI-BILDESKEZ-BILDESKE-TEZ@ICICI-ICIC0 000555-001910135226-REVERSAL	0000001910301407	19/01/20		20.00	412.80
19/01/20	POS 541919XXXXXX6328 RAJ PRAKASH MOTO	00000000000002754	19/01/20	100.00		312.80
19/01/20	NWD-541919XXXXXX6328-CUBFI649-VIRUDHUNAG AR	0000001914447541	19/01/20	100.00		212.80
19/01/20	NWD-541919XXXXXX6328-00951004-VIRUDHNAGA R	0000001914029854	19/01/20	200.00		12.80
19/01/20	UPI-XXXXXX2516-TMBL0000004-001960932412- PAYMENT FROM PHONE	0000001920235371	19/01/20	10.00		2.80
19/01/20	UPI-KAVITHA G-KAVIMAY90888@OKAXIS-TMBL00 00004-001921071179-RECHARGE	0000001921393481	20/01/20		51.00	53.80
19/01/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001921167849-UPI	0000001921403128	20/01/20	51.00		2.80
19/01/20	UPI-BILDESKEZ-BILDESKE-TEZ@ICICI-ICIC0 000555-001921272916-REVERSAL	0000001921578038	20/01/20		51.00	53.80
20/01/20	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-002008953871-UPI	0000000208429916	20/01/20	50.00		3.80
20/01/20	FEE-ATM CASH(2TXN)19/01/20-AOR2002058843 414	AOR2002058843414	20/01/20	3.80		0.00
21/01/20	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKICICI-H DFC0001877-002118098464-DUE	0000002118720416	21/01/20		320.00	320.00
21/01/20	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100 973-002154264613-PAYMENT FROM PHONE	0000002118739987	21/01/20		1.00	321.00
21/01/20	UPI-K PERIYASAMY-7708632396@YBL-ORBC0100 973-002119040089-PAYMENT FROM PHONE	0000002119775582	21/01/20		1,999.00	2,320.00
23/01/20	UPI-GANESH KUMAR M-TWINKLEGANESH1211@OKH DFCBANK-BKID0008266-002313534094-HI	0000002313003823	23/01/20		3,000.00	5,320.00
23/01/20	NWD-541919XXXXXX6328-16317621-VIRUDHUNAG AR	0000002313017364	23/01/20	5,000.00		320.00
23/01/20	UPI-RAMANATHAN RAMACHAND-RAM8220617329@O	0000002315531829	23/01/20		200.00	520.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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TAMIL NADU INDIA

JOINT HOLDERS :

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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
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Cust ID : 111776909
Account No : 50100218082511 OTHER
A/C Open Date : 23/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302
Branch Code : 1877 Product Code : 161

From : 01/09/2019

To : 29/01/2020

Statement of account

	KHDFCBANK-HDFC0003983-002315923561-UPI					
24/01/20	FEE-ATM CASH(1TXN)23/01/20-AOR2002464883 687	AOR2002464883687	24/01/20	23.60		496.40
24/01/20	UPI-G VASANTHI-CNUVASANTHI16@OKHDFCBANK- UTIB0000209-002414445588-UPI	0000002414442807	24/01/20		2,000.00	2,496.40
24/01/20	CASH DEP VIRUDHUNAGAR	0000000000000000	24/01/20		1,500.00	3,996.40
24/01/20	UPI-MUTHUKUMAR ALAIS -KESAVBOUCHER@OK SBI-SBIN0000961-002415885463-URGENT	0000002415049378	24/01/20	3,600.00		396.40
24/01/20	UPI-RAJAJI K-RAJAJI.KATHIRESAN@OKICICI-H DFC0001877-002418387892-URGENT	0000002418216127	24/01/20		2,000.00	2,396.40
24/01/20	UPI-MUTHUKUMAR ALAIS KES-KESAVBOUCHER@OK HDFCBANK-HDFC0003883-002420549154-URGENT	0000002420147051	24/01/20	2,000.00		396.40
26/01/20	NWD-541919XXXXXX6328-CD123701-VIRUDHUNAG AR	0000002609587897	26/01/20	300.00		96.40
26/01/20	UPI-GURUVAMMAL A-8072958130@YBL-IOBA000 1842-002640404358-PAYMENT FROM PHONE	0000002610140510	26/01/20		800.00	896.40
26/01/20	NWD-541919XXXXXX6328-TMB00409-VIRUDHUNAG AR	0000002613337568	26/01/20	500.00		396.40
26/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-002620645508-UPI	0000002620861785	26/01/20	51.00		345.40
27/01/20	FEE-ATM CASH(2TXN)19/01/20 200120-MIR200 2364028011	MIR2002364028011	27/01/20	43.40		302.00
27/01/20	NWD-541919XXXXXX6328-16317621-VIRUDHUNAG AR	0000002713009731	27/01/20	300.00		2.00
28/01/20	FEE-ATM CASH(2TXN)26/01/20-AOR2002870141 575	AOR2002870141575	28/01/20	2.00		0.00

STATEMENT SUMMARY :-

Opening Balance
2,600.90

Dr Count
180

Cr Count
120

Debits
580,056.90

Credits
577,456.00

Closing Bal
0.00

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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From : 01/09/2019

To : 29/01/2020

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Account No : 50100218082511 OTHER
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Statement of account

Generated On: 12-Mar-2020 23:01

Generated By:
111776909

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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